

New BMP Inspection Deficiency Categories

Effective 3/1/2024

Fact Sheet



Same-Day

Immediate threat to stormwater quality



Due at end of the
same workday as
the inspection

Examples Include:

- Lack of required NPDES permit (immediate action may include stop work order)
- Expansion of active land disturbance area without written approval from AIR-EE (immediate action may include stop work order)
- Evidence of an illicit discharge generated by the construction activity
- Work within 50 feet of an active stream channel or other surface water body without proper implementations of required BMPs
- Absence of perimeter controls in an area with signs of sediment transport off site
- Stabilization has not been initiated in areas where earth disturbing activities have permanently or temporarily ceased
- Sediment track-out from the site to surface of off-site paved areas
- Sediment and/or debris has accumulated in or adjacent to drain inlet protection BMPs

Next-Day

Routine activities or Significant threat to stormwater quality



Due at end of the
next workday after
the inspection

Examples Include:

- Routine maintenance of erosion or sediment control BMPs
- Loose trash and/or debris on site
- Contaminated/hazardous material(s) or waste stored outdoors without proper containment or BMPs implementation
- Dust from the project site visibly blowing off the site

7-Day

Time-consuming activities or Minor threat to stormwater quality



Due seven (7)
calendar days after
the inspection

Examples Include:

- Significant repair of erosion or sediment controls is needed
- Installation of a new erosion or sediment control is needed
- SWPPP, SSBMP Plan, and/or BMP Plan is missing or not updated to reflect current operations
- Deficiencies related to site activities or material and waste management BMPs

Deficiency categorization is at the Inspector's discretion and could be prioritized to implement a tighter deadline if there is a significant or immediate risk to stormwater

Contact AIR-EE at DOT.AIR.ENVIRONMENTAL@HAWAII.GOV if you have any questions